

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012**

AFFECTED TAXING AGENCY:

62901 ROSEMEAD SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
EL MONTE - NORTHWEST R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EL MONTE - DOWNTOWN RP '02 ANNEX	0.00	0.00	38.06	29.07	0.00	67.13	0.00	67.13
ROSEMEAD - PROJ. A-1	0.00	0.00	730.99	558.27	0.00	1,289.26	0.00	1,289.26
ROSEMEAD - RP AREA # 2 '01	0.00	0.00	4,686.28	3,578.76	0.00	8,265.04	0.00	8,265.04
AGENCY TOTAL	\$0.00	\$0.00	\$5,455.33	\$4,166.10	\$0.00	\$9,621.43	\$0.00	\$9,621.43
AMOUNT ALLOCATED						(\$9,621.43)	\$0.00	(\$9,621.43)
BALANCE DUE						\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

62906 COUNTY SCHOOL SERVICE FUND - ROSEMEAD

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
EL MONTE - NORTHWEST R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EL MONTE - DOWNTOWN RP '02 ANNEX	0.00	0.00	4.33	3.31	0.00	7.64	0.00	7.64
ROSEMEAD - PROJ. A-1	0.00	0.00	83.10	63.52	0.00	146.62	0.00	146.62
ROSEMEAD - RP AREA # 2 '01	0.00	0.00	533.03	406.98	0.00	940.01	0.00	940.01
AGENCY TOTAL	\$0.00	\$0.00	\$620.46	\$473.81	\$0.00	\$1,094.27	\$0.00	\$1,094.27
AMOUNT ALLOCATED						(\$1,094.27)	\$0.00	(\$1,094.27)
BALANCE DUE						\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

62907 DEV. CTR. HDCPD. MINOR - ROSEMEAD

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
EL MONTE - NORTHWEST R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EL MONTE - DOWNTOWN RP '02 ANNEX	0.00	0.00	0.52	0.40	0.00	0.92	0.00	0.92
ROSEMEAD - PROJ. A-1	0.00	0.00	9.97	7.62	0.00	17.59	0.00	17.59
ROSEMEAD - RP AREA # 2 '01	0.00	0.00	63.94	48.84	0.00	112.78	0.00	112.78
AGENCY TOTAL	\$0.00	\$0.00	\$74.43	\$56.86	\$0.00	\$131.29	\$0.00	\$131.29
AMOUNT ALLOCATED						(\$131.29)	\$0.00	(\$131.29)
BALANCE DUE						\$0.00	\$0.00	\$0.00